

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

918190

A  
1

MONTH/YEAR

RSN

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: WELLS FARGO HSBC TRADE BANK

Address: 525 MARKET ST., 25TH FLOOR

City, State and ZIP: SAN FRANCISCO, CA. 94105

Country (If other than USA):

Telephone: 415 396-8358

Firm Identification No. (If Known):

## Specify firm type:

☐ Exporter☒ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other

## 1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☒ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: PACIFIC FOREST RESOURCES, INC.

Address: 200 TAMAL PLAZA, SUITE 200

City, State and ZIP: CORTE MADERA, CA. 94925-1128

Country (if other than USA):

Type of firm: (see list in Item 1a)

EXPORTER

Firm Identification No. (if known):

3. Identify exporting firm, unless same as Item 1a or 2:

Name:

Address:

City, State and ZIP:

Country (if other than USA):

Firm Identification No. (if known):

4. (a) Name of boycotting country from which request originated:

UAE

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

5. Name of country or countries against which request is directed:

ARAB-ISRAEL

45-46

6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

NDE301307

71-77

7. Date firm received request: (use digits for month/day/year)

06/18/98

47-52

8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☒ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☒ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

☐ Have taken or will take the action requested but in a modified for (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

A406-25-98

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:

☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)

☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.

2. ☒ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

MEGGY LIN

Date 6/24/98

11. Describe the commodities or technical data involved, and specify quantity and value:

Description: VIRGIN ☒ KRAFTLINER BOARD

Quantity: ABOUT 140 M.T.

Value to nearest whole dollar \$ 54,640.00

58-69

DUPLICATE (PUBLIC INSPECTION COPY) Submit to Office of Antiboycott Compliance BXA, U.S. Department of Commerce, Room 6099-C, Washington, D.C. 20230

Operations Group  
Northern California  
525 Market Street, 25th Floor  
San Francisco, CA 94105

PAGE: 1

DATE OF ADVICE: JUNE 22, 1998

ADVICE OF CORRESPONDENT'S  
IRREVOCABLE DOCUMENTARY CREDIT  
NUMBER: DC DUB811020  
DATED: JUNE 18, 1998  
OUR ADVICE NUMBER: NDE301307

DATE OF EXPIRY: AUGUST 31, 1998  
PLACE OF EXPIRY: 8.S.A.

OPENING BANK:  
BRITISH BANK OF THE MIDDLE EAST  
P.O. BOX 66, SH. RASHID BLDG.  
BUR DUBAI  
DEIRA, DUBAI, U.A.E.

APPLICANT:  
JEBEL PACK LTD.

BENEFICIARY:  
PACIFIC FOREST RESOURCES, INC  
200 TAMAL PLAZA  
SUITE 200  
CORTE MADERA, CA 94925-1128

AMOUNT: ABOUT USD 54,640.00  
ABOUT FIFTY FOUR THOUSAND SIX  
HUNDRED FORTY AND 00/100'S US  
DOLLARS

AT THE REQUEST OF THE ABOVE MENTIONED BANK(S), WE ENCLOSE AN EXACT COPY OF THE ABOVE LETTER OF CREDIT OPENED IN YOUR FAVOUR. PLEASE NOTE THAT FOR YOUR CONVENIENCE WE WILL RETAIN THE ORIGINAL LETTER OF CREDIT SO THAT IT IS READILY AVAILABLE AT THE TIME YOU PRESENT DOCUMENTS TO US FOR NEGOTIATION/COLLECTION. IF YOU DO NOT INTEND TO PRESENT DOCUMENTS TO US FOR NEGOTIATION/COLLECTION, WE WILL HAVE THE ORIGINAL LETTER OF CREDIT RELEASED TO YOU AGAINST PAYMENT OF OUR OUTSTANDING CHARGES.

WHEN PRESENTING DRAFT(S) AND THE SPECIFIED DOCUMENTS PLEASE SUBMIT AN ADDITIONAL COPY OF THE COMMERCIAL INVOICE(S) FOR OUR FILE.

TO AVOID DELAYS IN OBTAINING PAYMENT(S) UNDER THIS CREDIT, STRICT COMPLIANCE WITH ITS TERMS IS REQUIRED. IF YOU ARE UNABLE TO COMPLY WITH THOSE TERMS, WE SUGGEST THAT YOU COMMUNICATE WITH YOUR BUYER IMMEDIATELY TO ARRANGE FOR ANY AMENDMENTS.

ANY DOCUMENTS PRESENTED TO US MUST BE SENT DIRECTLY TO OUR OPERATIONS GROUP AT THE ADDRESS MENTIONED ABOVE AND ARE NOT TO BE PRESENTED TO ANY OFFICE OR BRANCH OF WELLS FARGO BANK.

IF THE CREDIT REQUIRES PRESENTATION OF MARINE OR OCEAN BILLS OF LADING AND IF, UNLESS PROHIBITED BY THE TERMS OF THE CREDIT, YOU PRESENT TRANSPORT DOCUMENTS INDICATING A PLACE OF RECEIPT OR TAKING IN CHARGE DIFFERENT FROM THE PORT OF

Copy - Not Original Instrument

THIS IS AN INTEGRAL PART OF ADVICE NUMBER: NDE301307

LOADING THE ON BOARD NOTATION MUST ALSO INCLUDE THE NAME OF THE VESSEL ON WHICH THE GOODS HAVE BEEN LOADED AND THE NAME OF THE PORT STIPULATED IN THE CREDIT. THIS PROVISION ALSO APPLIES WHENEVER LOADING ON BOARD THE VESSEL IS INDICATED BY PRE-PRINTED WORDING ON THE BILL OF LADING.

PLEASE SEE ATTACHED AMENDMENT DATED 06/22/98 WHICH FORMS AN INTEGRAL PART OF THIS LETTER OF CREDIT.

AS BANKING CHARGES ARE FOR YOUR ACCOUNT, THE FOLLOWING WILL APPLY AT TIME OF PAYMENT: ADVISING COMMISSION USD 90.00; AMENDMENT COMMISSION, IF ANY, USD 75.00; NEGOTIATION/PAYMENT/EXAMINATION COMMISSION 1/8 OF 1% WITH A MINIMUM USD 125.00; POSTAGE AND/OR HANDLING, AND/OR OUT-OF-POCKET EXPENSES, IF ANY AS APPROPRIATE, CHECK FEE USD 35.00 OR FEDWIRE FEE USD 35.00. ALL FEES SUBJECT TO CHANGE WITHOUT NOTIFICATION.

WHETHER OR NOT THE LETTER OF CREDIT OR ANY AMENDMENT SPECIFIES THAT BANK CHARGES ARE FOR APPLICANT'S ACCOUNT, IF DOCUMENTS PRESENTED TO US CONTAIN DISCREPANCIES A HANDLING CHARGE OF USD 75.00 TOGETHER WITH OUR RELATED OUT-OF-POCKET EXPENSES, IF ANY, AND ANY EXPENSES AND/OR CHARGES CLAIMED BY THE ISSUING BANK ARE FOR YOUR ACCOUNT.

IF ANY INSTRUCTIONS ACCOMPANYING A DRAWING UNDER THIS LETTER OF CREDIT REQUEST THAT PAYMENT IS TO BE MADE BY TRANSFER TO AN ACCOUNT WITH US OR AT ANOTHER BANK, WE AND/OR SUCH OTHER BANK MAY RELY ON AN ACCOUNT NUMBER SPECIFIED IN SUCH INSTRUCTIONS EVEN IF THE NUMBER IDENTIFIES A PERSON OR ENTITY DIFFERENT FROM THE INTENDED PAYEE.

DOCUMENTS MUST BE FORWARDED TO US VIA COURIER IN ONE PARCEL AND MAY BE MAILED TO WELLS FARGO HSBC TRADE BANK, N.A., OPERATIONS GROUP, NORTHERN CALIFORNIA, 525 MARKET STREET, 25TH FLOOR, SAN FRANCISCO, CA 94105-2733.

THIS LETTER IS SOLELY AN ADVICE OF A LETTER OF CREDIT ISSUED BY THE ABOVE-MENTIONED OPENING BANK AND CONVEYS NO ENGAGEMENT BY US.

THIS CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS (1993 REVISION), INTERNATIONAL CHAMBER OF COMMERCE, PUBLICATION NUMBER 500.

  
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AUTHORIZED SIGNATURE

PLEASE CONTACT ROSITA D. ALVARAN BY TELEPHONE AT 415)396-4016 OR BY FAX AT (415)541-0299 REGARDING ANY INQUIRIES.

Message Name: ISSUE OF A DOCUMENTARY CREDIT  
 Message Type: F 700 Sent/Received: BBMEAEADAXXX  
 BRITISH BANK OF THE MIDDLE EAST, TH  
 E  
 SHEIKH RASHID BUILDING  
 DUBAI  
 Direction: Output  
 Priority: Normal  
 Session: 4575  
 Sequence: 728574  
 MIR: 980618BBMEAEADAXXX2395492840  
 MOR: 980618WFBIUS6SASFO4575728574  
 MUR:

Input Time	Output Time	ACK Flag	NAK Code	PDE Flag	AUTH Code
1451	0404	0		----	SC

1: MESSAGE HEADER  
 F01WFBIUS6SASFO4575728574  
 2: APPLICATION HEADER  
 07001451980618BBMEAEADAXXX23954928409806180404N  
 4: MESSAGE TEXT  
 :27: Sequence of Total  
 Sequence of Total: 1/1  
 :40A: Form of Documentary Credit  
 IRREVOCABLE  
 :20: Documentary Credit Number  
 TRN: DC DUB811020  
 :31C: Date of Issue  
 Date: 980617  
 :31D: Date and Place of Expiry  
 Date: 980831  
 Place: U.S.A.  
 :50: Applicant  
 JEBEL PACK LTD  
 P.O.BOX 745  
 FUJAIRAH, U.A.E.  
 FAX:09 228292  
 :59: Beneficiary  
 Optional Account Line:  
 Full Address: PACIFIC FOREST RESOURCES INC.,  
 200 TAMAL PLAZA, SUITE 200  
 CORTE MADERA, CA 94925  
 U.S.A.  
 :32B: Currency Code, Amount  
 Currency Code: USD  
 Amount: 54'640,00  
 :39A: Percentage Credit Amount Tolerance  
 Percentage +/-: 10/10  
 :41D: Available With ... By ...  
 Full address: ANY BANK  
 By: BY NEGOTIATION  
 :42C: Drafts at ...  
 SIGHT FOR FULL INVOICE VALUE OF  
 GOODS QUOTING DC NUMBER.  
 :42D: Drawee  
 ISSUING BANK

PRINTER: PRT9.0492.037250 QUEUE: PINT BY: PRT9  
 DATABASE KEY: 199806180405570000 USER KEY: PAGE: 1

:43P: Partial Shipments  
 ALLOWED  
 :43T: Transshipment

SEE BELOW

- :44A: Loading on Board/Dispatch/Taking in Charge at/from  
ANY U.S.A.PORT,
- :44B: For Transportation to ...  
FUJAIRAH,
- :44C: Latest Date of Shipment  
980810
- :45A: Description of Goods and/or Services  
CFR FUJAIRAH  
ABOUT 140 M.T. OF VIRGIN KRAFTLINER BOARD  
ALL OTHER DETAILS ARE AS PER DETAILS CONTAINED IN THE  
BENEFICIARY'S PROFORMA INVOICE DATED 16 JUNE 98  
SHIPMENT TERMS: CFR FUJAIRAH  
INVOICES TO CERTIFY THE SAME.
- :46A: Documents Required  
+1. SIGNED INVOICES IN TRIPLICATE SHOWING THE NAME AND ADDRESS OF  
THE MANUFACTURERS/PRODUCERS. ORIGINAL TO BE LEGALISED BY THE UAE  
EMBASSY/CONSULATE, OR IN ITS ABSENCE, BY AN EMBASSY OF AN ARAB  
COUNTRY IN THE EXPORTING COUNTRY, OR IN ITS ABSENCE BY THE  
NEAREST UAE EMBASSY/CONSULATE.  
+2. FULL SET OF AT LEAST 3 ORIGINAL 'CLEAN ON BOARD' MARINE OR  
OCEAN BILLS OF LADING MADE OUT TO THE ORDER OF SHIPPER, ENDORSED  
IN BLANK, MARKED 'FREIGHT PREPAID' AND NOTIFY THE APPLICANT AND  
THE BRITISH BANK OF THE MIDDLE EAST, P O BOX 66, DUBAI, UAE  
QUOTING THE NUMBER OF THIS DOCUMENTARY CREDIT.  
+3. CERTIFICATE OF ORIGIN  
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+3.1 TWO ORIGINAL CERTIFICATE OF U.S.A. ORIGIN, GIVING THE FULL  
NAME AND ADDRESS OF THE MANUFACTURER/PRODUCER/EXPORTER, MUST BE  
COUNTERSIGNED BY AN APPROVED JOINT ARAB FOREIGN CHAMBER OF  
COMMERCE OR, IN ITS ABSENCE, BY THE LOCAL CHAMBER OF COMMERCE IN  
THE EXPORTING COUNTRY.  
+3.2 THE CERTIFICATE OF ORIGIN SHOULD BE DULY LEGALISED/ATTESTED  
BY THE UAE EMBASSY/CONSULATE OR IN ITS ABSENCE BY AN EMBASSY OF  
AN ARAB COUNTRY IN THE EXPORTING COUNTRY OR IN ITS ABSENCE BY THE  
NEAREST UAE EMBASSY/CONSULATE.  
+3.3 THE CERTIFICATE OF ORIGIN MUST EVIDENCE THE SPECIFIC  
COUNTRY OF ORIGIN OF GOODS, TOGETHER WITH THE NAME OF THE  
COUNTRY FROM WHICH THE GOODS ARE BEING EXPORTED.  
+4. PACKING LIST IN DUPLICATE
- :47A: Additional Conditions  
1. BILL OF LADING MUST BE ACCOMPANIED BY A CERTIFICATE ISSUED BY  
THE SHIPOWNER OR MASTER, STATING THAT THE CARRYING VESSEL IS  
ALLOWED TO ENTER THE UNITED ARAB EMIRATES PORTS ACCORDING TO  
ITS MARITIME LAWS AND PORT REGULATIONS.  
(IN CASE OF SHIPMENT BY THE UNITED ARAB SHIPPING COMPANY VESSELS  
SUCH CERTIFICATE IS NOT REQUIRED).  
2. ALL DOCUMENTS SUBMITTED FOR NEGOTIATION UNDER THIS  
DOCUMENTARY CREDIT MUST BE ISSUED IN ENGLISH OR ARABIC LANGUAGE  
ONLY.

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DATABASE KEY: 199806180405570000      USER KEY:      PAGE: 2

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3. TRANSHIPMENT ALLOWED EXCEPT IN ISRAEL. THE NAME OF THE  
TRANSHIPPING VESSEL AT THE TIME OF SHIPMENT IF KNOWN MUST BE  
DECLARED ON THE INVOICE(S) OR ALTERNATIVELY THE DOCUMENTS MUST  
INCLUDE THE BENEFICIARY'S CERTIFICATE THAT THEY WILL TELEX THE  
DETAILS TO THE ISSUING BANK AS SOON AS TRANSHIPMENT IS EFFECTED.  
IF TRANSHIPMENT IS NOT EFFECTED THEN BILL(S) OF LADING MUST  
EVIDENCE THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE CARRYING  
VESSEL'S AGENT AT THE PORT OF DISCHARGE.
4. A SUM OF USD 50.00 (OR EQUIVALENT) SHOULD BE DEDUCTED FROM

THE REIMBURSEMENT CLAIM FOR EACH PRESENTATION OF DISCREPANT DOCUMENTS UNDER THIS DC. NOTWITHSTANDING ANY INSTRUCTIONS TO THE CONTRARY, THIS FEE IS FOR THE ACCOUNT OF THE BENEFICIARY.

5. INSURANCE WILL BE COVERED BY THE APPLICANT. SHIPMENT ADVICE SHOWING THE NAME OF THE CARRYING VESSEL, B/L NUMBER AND DATE, DATE OF SHIPMENT, MARKS, INVOICE VALUE AND THE NUMBER OF THIS DOCUMENTARY CREDIT MUST BE SENT BY FAX OR TELEX ON FAX NO.009714 220103 OR TELEX NO.46152 WILLIS EM WITHIN 3 DAYS FROM THE B/L DATE TO M/S AL FUTTAIM WILLIS FABER PVT LTD, DUBAI UAE. REFERRING TO OPEN POLICY NO.AFWF/90/2. THE COPY OF THE RELATIVE FAX OR TELEX AND A COPY OF THE SHIPMENT ADVICE ALONG WITH THE FAX TRANSMISSION REPORT MUST ACCOMPANY THE ORIGINAL DOCUMENTS.

6. SHIPMENT MUST BE LOADED BELOW DECK.

7. BILL OF LADING SHOWING THIRD PARTY AS SHIPPER IS ACCEPTABLE.

8. THE QUANTITY TO BE SHIPPED IS SUBJECT TO THE LIMITATIONS IMPOSED BY THE CREDIT AMOUNT AT THE PRICE STATED.

9. NEGOTIATIONS UNDER THIS CREDIT ARE UNRESTRICTED.

10. UNDER NO CIRCUMSTANCES MAY A BANK LISTED IN THE ARAB-ISRAELI BOYCOTT BLACKLIST BE PERMITTED TO NEGOTIATE DOCUMENTS UNDER THIS DOCUMENTARY CREDIT.

BANK TO BANK INFORMATION

*deleted  
see attach*

1. ON RECEIPT OF ORIGINAL DOCUMENTS CONFORMING TO THE TERMS OF THIS DOCUMENTARY CREDIT WE WILL REMIT FUNDS IN THE CURRENCY OF THIS DOCUMENTARY CREDIT AS PER YOUR INSTRUCTIONS.

2. THE AMOUNT OF EACH NEGOTIATION MUST BE ENDORSED ON THE REVERSE OF THIS DOCUMENTARY CREDIT.

:71B: Charges

Free Format:

ALL CHGS OUTSIDE COUNTRY OF ISSUE  
FOR ACCOUNT OF BENEFICIARY/EXPORTER

:48: Period for Presentation

WITHIN 021 DAYS AFTER THE DATE OF  
SHIPMENT BUT WITHIN THE VALIDITY OF  
THE CREDIT

:49: Confirmation Instructions

WITHOUT

:78: Instructions to the Paying/Accepting/Negotiating Bank

1. DOCUMENTS TO BE DESPATCHED BY COURIER IN ONE COVER TO THE  
ISSUING BRANCH. COURIER CHARGES ARE FOR ACCOUNT OF BENEFICIARY.  
2. PLEASE PROVIDE YOUR'S AND YOUR AGENT'S SWIFT CODES ON YOUR  
COVERING SCHEDULE.

:72: Sender to Receiver Information

Free Format:

THE REIMBURSEMENT UNDER THIS  
DOCUMENTARY CREDIT IS SUBJECT TO

PRINTER: PRT9.0492.037250

QUEUE: PINT

BY: PRT9

DATABASE KEY: 199806180405570000

USER KEY:

PAGE: 3

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FOR: WFBIUS6SASFO

THE UNIFORM RULES FOR BANK TO BANK  
REIMBURSEMENTS, ICC PUBLICATION  
NO. 525.

5: TRAILER

MAC: Authenticator

4F5979FE

Status SC

CHK: Checksum

9DDCB70D2BE5

\*\*\*\* END OF MESSAGE \*\*\*\*

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Message Name: DOCUMENTARY CREDIT AMENDMENT  
Message Type: F 707 Sent/Received: BBMEAEADAXXX  
BRITISH BANK OF THE MIDDLE EAST, TH  
E  
SHEIKH RASHID BUILDING  
DUBAI  
Priority: Normal Direction: Output  
Session: 4579  
Sequence: 731290  
MIR: 980620BBMEAEADAXXX2395495673  
MOR: 980622WFBIUS6SASFO4579731290  
MUR: 1651 0341 0  
Input Output ACK NAK PDE AUTH  
Time Time Flag Code Flag Code  
-----  
----- SC  
-----

1: MESSAGE HEADER  
F01WFBIUS6SASFO4579731290  
2: APPLICATION HEADER  
07071651980620BBMEAEADAXXX23954956739806220341N  
4: MESSAGE TEXT  
:20: Sender's Reference  
TRN: DC DUB811020  
:21: Receiver's Reference  
Reference: NONREF  
:31C: Date of Issue  
Date: 980617  
:30: Date of Amendment  
Date: 980620  
:26E: Number of Amendment  
01  
:59: Beneficiary (before this amendment)  
Optional Account Line:  
Full Address: PACIFIC FOREST RESOURCES INC.,  
200 TAMAL PLAZA, SUITE 200  
CORTE MADERA, CA 94925  
U.S.A.  
:79: Narrative  
Free Format: .ADDITIONAL CONDITIONS  
DELETE:  
10. UNDER NO CIRCUMSTANCES MAY A BANK LISTED IN  
THE ARAB-ISRAELI BOYCOTT BLACKLIST BE PERMITTED TO  
NEGOTIATE DOCUMENTS UNDER THIS DOCUMENTARY CREDIT.  
5: TRAILER  
MAC: Authenticator 6BB8C937 Status SC  
CHK: Checksum 84ABABF11E03  
DLM: Delayed MSG

\*\*\*\* END OF MESSAGE \*\*\*\*